

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
DECEMBER 2010

Vendor Name	Description	Amount Paid
Alfred Williams & Company	Maint. & Repairs	770.00
American Paper & Twine Co	Supplies and Materials	337.47
Ewing Moving Service Inc	Prof Services Third Party	704.00
Lexis-Nexis	Prof Services Third Party	392.00
Media South Llc	Data Processing	551.31
Newspaperclips.Com	Prof Services Third Party	398.00
Southern Trophy House Inc	Supplies and Materials	116.89